

Receiving Report

Date: 16-03-21

Batch No: 134527

Supplier: Avial

Dart P/O: 31753

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31753**

Purchase Order Date 3/18/2016

PO Print Date 3/18/2016

Page Number 1 of 2

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 18 2016

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21919WCH12 ✓	Clamp ✓	3/24/2016 Yes 3/24/2016	FN	10.00 Each ✓	\$0.85	\$8.50
SP16-03-22							Line Total: \$8.50
2	156003-6D0274	Hose Assembly	3/24/2016 Yes 3/24/2016		18.00 Each	\$196.51	\$3,537.18
AS PER DWG D4121 REV. D B143662							Line Total: \$3,537.18
3	156003-6D0590	Hose Assembly	3/24/2016 No 3/24/2016		6.00 Each	\$237.85	\$1,427.10
AS PER DWG D4121 REV. D B143674							

PO Instructions: Fedex Acc#151793240

Note:

3/18/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31753**

Purchase Order Date 3/18/2016

PO Print Date 3/18/2016

Page Number 2 of 2

Order From :
AVIALL
PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Total: \$1,427.10

4	156062D1054D000	Hose Assembly	3/24/2016	7.00	\$434.61	\$3,042.27
			Yes	Each		
			3/24/2016			

Line Total: \$3,042.27

5	71401-45	PROCUREMENT QUALITY CLAUSES	3/24/2016	1.00	\$0.00	\$0.00
			No			
			3/24/2016			

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A015 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$8,015.05

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/18/2016



PACKING LIST



DELIVERY NUMBER: 8002899583

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:18MAR16

TIME:17:00:56

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO31753
ORDER NUMBER:1002003820
ORDER DATE:18MAR16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261-9048
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	MS21919WCH12 CLAMP: LOOP,CUSHION,CRES	10	10	0	EA	4.53	0.85	8.50
BATCH 7364045875			Exp Date: 01APR28		10					

5016 03-21

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

18MAR16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8002899583
Tracking Number	Commercial Invoice Number 9303570612
Incoterms EXW Shipping Point	Ship Date 18 March, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	MS21919WCH12 - CLAMP: LOOP,CUSHION,CRES Harmonized Tariff: 7326908595 Export Classification: 9A991.d Authorization: NLRAT_MAR_2016 Sales Order: 1002003820 PO: PO31753 Batch Number: 7364045875	US	10	EA	0.85	8.50

Gross Value	8.50
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	8.50

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



ODO: 310003964539

ROUTE: FDXIPA



Handling Unit: 110000000491218324

Packed at WorkCenter: SE06

CUSTOMER PO: PO31753
ORDER NUMBER: 8002899583

B CU10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261-9048
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	MS21919WCH12=28 CLAMP: LOOP,CUSHION,CRES	10	10	EA
			BATCH 7364045875 Exp Date: 04/01/2028		10	

SP 16-83-21

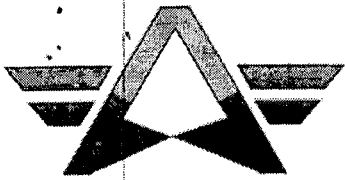
**This is not an invoice.
For payment processing, please refer to Invoice.**

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



PACKING SLIP

Aero-Glen International, LLC

1160 Mustang Dr Ste 300
DFW Airport TX 75261

Tel: 817-328-6600

Fax: (972) 456-1015

aeroglen@aeroglen.com
CAGE CODE 9V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

Print Date : Aug-03-2015 10:55:57 AM

Printed By : GMOO Print No. : 2

No. 074877

Pg: 1 of 1

Ship To : [1]

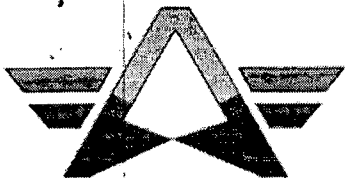
For : Account No. [AVIALL-DALLA]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No.	: 054055	Our Ref	:	Domestic AWB	:
Cust P.O.	: 0045273420	Your Ref	:	Int'l AWB	:
Picked On	: Jul-24-2015	Spec Inst	:	Origin	:
Shipped On	:	Contract	:	Transport	:
Ship Via	: DROP OFF	Lic No.	:	Nationality	:
F.O.B.	: DESTINATION	Expires	:	Trip/Flight	:
Terms	: NET 30				
Our Contact	: MERLE LANGTON				

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	MS21919WCH12 UID: 141910 Rev: E Note: CLAMP, LOOP, CUSHION, CRES PG: 10 PER LOT #: 168220 REV: E MFG: J&M PRODUCTS D.O.M.: 1Q13	DF3	480.00	480.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
ITEM MS21919WCH12 = 28 BATCH 7364045875 						
ADWILLIAMS 08/06/15						



Aero-Glen International, LLC

1160 Mustang Dr Ste 300
DFW Airport TX 75261

Tel: 817-328-6600

Fax: (972) 456-1015

aeroglen@aeroglen.com

CAGE CODE 9V172

REGISTERED

AS9100 / AS9120-A / ISO9001

PR# 14-2127, 14-2128R

Certificate of Conformance

Print Date : Aug-03-2015 10:56:08 AM

Printed By : GMOO Print No. : 3

No. : 074877		Pg: 1
Sold To : Account No. [AVIALL-DALLA]		Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994
S.O. No. : 054055	Our Ref :	Domestic AWB :
Customer P.O. : 0045273420	Your Ref :	Int'l AWB :
Issued Date : Jul-24-2015	Spec Inst :	Origin :
	Contract :	Transport :
Ship Via : DROP OFF	License No. :	Nationality :
F.O.B. : DESTINATION	Expires :	Trip/Flight :
Shipped Date :	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	MS21919WCH12 Pick Ticket / Packing Slip No. : 074877 Rev:E Note: CLAMP: LOOP,CUSHION,CRES PG:10 PER LOT#:168220 REV:E MFG:J&M PRODUCTS D.O.M.:1Q13	DF3	480.00 EA	480.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND ARE FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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ORIGINAL (COPY.)



J&M PRODUCTS, INC.

1647 TRUMAN STREET
SAN FERNANDO, CA 91340-3119
PHONE (818) 837-0205 • FAX (818) 837-0250

ASN Nbr
Packing List # 75402-7

Customer PO # Order Date Page
023756 01-18-13 1

Ship To: AER705
AERO-GLEN INTERNATIONAL, LLC
1702 MINTERS CHAPEL RD STE 116
ACCOUNTING@AEROGLEN.COM
GRAPEVINE, TX 76051
United States of America

Bill To: AER705
AERO-GLEN INTERNATIONAL, LLC
1702 MINTERS CHAPEL RD STE 116
ACCOUNTING@AEROGLEN.COM
GRAPEVINE, TX 76051
United States of America

Ship Via: LPS Ground Collect

By: APRIL HARVEY

LF Item PO Number	Description	Ship Date	Order Qty	Stk UM	Bin Loc	OK To Ship	Ship Qty
3 AS21919WDG32	Line Support Clamp CTO	04-29-13	1250	EA	1	1250	1250
	Rev. Level: NC						
	Box Qty: 5						
			1 Box 50 - 4				
			4 Box 300 - 18				
			Ship Weight: 76				
4 AS21919WDG48	Line Support Clamp CTO	04-29-13	250	EA	1	250	250
	Rev. Level: NC						
	Box Qty: 2						
			2 Box 125 - 11				
			Ship Weight: 22				
8 MS21919WDC66	Line Support Clamp CTO	04-29-13	500	EA	1	500	500
	Rev. Level: E						
	Box Qty: 1						
			Ship Weight: 7				
9 MS21919WCH10	Line Support Clamp CTO	04-29-13	5750	EA	1	5750	5750
	Rev. Level: E						
	Box Qty: 4						
			1 Box 650 - 16				
			3 Box 1700 - 40				
			Ship Weight: 136				
10 MS21919WCH12	Line Support Clamp CTO	04-29-13	2675	EA	1	2675	2675
	Rev. Level: E						
	Box Qty: 2						
			1 Box 1275 - 36				
			1 Box 1400 - 39				
			Ship Weight: 75				
11 MS21919WCH13	Line Support Clamp CTO	04-29-13	1575	EA	1	1575	1575

wt. 168133
wb. 148865

wt. 168152
wb. 148866

wt. 167142
wb. 148870

wt. 161857
wb. 148872

wt. 168220
wb. 148871

wt. 168213
wb. 148873



J&M PRODUCTS, INC.

1647 TRUMAN STREET
SAN FERNANDO, CA 91340-3119
PHONE (818) 837-0205 • FAX (818) 837-0250

ASN Nbr
Packing List # 75402-7

Customer PO # Order Date Page
023756 01-18-13 2

Ship To: AER705
AERO-GLEN INTERNATIONAL, LLC
1702 MINTERS CHAPEL RD STE 116
ACCOUNTING@AEROGLEN.COM
GRAPEVINE, TX 76051
United States of America

Bill To: AER705
AERO-GLEN INTERNATIONAL, LLC
1702 MINTERS CHAPEL RD STE 116
ACCOUNTING@AEROGLEN.COM
GRAPEVINE, TX 76051
United States of America

Ship Via: UPS Ground Collect By: APRIL HARVEY

L# Item	Description	Ship Date	Order Qty	Stk UM	Bin Loc	OK To Ship	Ship Qty
---------	-------------	-----------	-----------	--------	---------	------------	----------

Rev. Level: E
Box Qty: 2

13x 275-9~
10x 1300-38~
Ship Weight: 47

12 MS21919WCH14 4~ 04-29-13 1275 EA 1

Line Support Clamp CTD

Rev. Level: E

Box Qty: 1

Ship Weight: 39

1275 1275

Lot. 168197
Wb. 148875

19 MS21919WCH9 04-29-13 1950 EA 1

Line Support Clamp CTD

Rev. Level: E

Box Qty: 1

Ship Weight: 43

1950 1950

Lot. 168223
Wb. 148881

** Sales Order Comments **
85% SHELF LIFE REQ.
UPS COLL # 756163
DFAR COMPLIANT REQ

Allocated: 05-03-13
Printed : 05-03-13 13:07:15

DFAR ONLY
Applicable
For line's
8, 9, 10, 11, 12, 19
"SPECIALTY METAL CONFORMS
TO DFARS 252.225-7014"
MATERIAL MELTED IN
United States
AIT-1

CERTIFICATION - The Seller hereby certifies that the part numbers identified herein are produced for the customer listed above. These products were manufactured in accordance with, but not limited to, all applicable drawings, specifications and instructions as specified in the Purchase Order. All supportive, quality related objective evidence is on file and shall be available to the customer upon request for a minimum of ten (10) years, unless otherwise specified. This shipment is made subject to the terms and conditions available for review at: jproducts.com/terms&conditions. All quantities have been checked and verified. All claims for shortages must be made within 15 days of delivery. No returns will be accepted without prior authorization.

13:57:08 Mon May 06 2013

Sys cedar Acct pack:JMP.MAIN

J & M Products, Inc.
CertificationPart Number: MS21919WCH12 Lot Nbr: 168220 | P WO: 148871 Rev: ECustomer: AGRO-GEN INTERNATIONAL, LLC Shiplist: 75402-7

Equivalent PN: _____ Drawing Rev: _____

Lot Nbr Class	Component Pn Description	PO Nbr Date Rec	Ven Nbr Name	Heat/Batch	Compound Cure Date
166685 P CUSH	4-045-HW SILICONE EXTRUSIO	51454 03/12/13	0860 West Coast Gasket Co.	013113-10	078-60121-AMS 1Q13
167467 P METAL	30X0.50X321 321 CRES	50276 04/03/13	0854 United Performance Metals	F1M0	
167990 P WEDGE	12-90-HW SILICONE WEDGE	52151 04/18/13	0860 West Coast Gasket Co.	032813-05	078-60121-AMS 2Q13

End of Report

Country of Origin\Manufacture: USA

SPECIALTY METAL CONFORMS

10 DFARS 252.225-7014"

MATERIAL MELTED IN

UNITED STATES

CERTIFICATION - The Seller hereby certifies that the part numbers identified herein are produced for the customer listed above. These products were manufactured in accordance with, but not limited to, all applicable drawings specifications and instructions as specified in the Purchase Order. All supportive, quality related objective evidence is on file and shall be available to the customer upon request for a minimum of ten (10) years, unless otherwise specified.

Signed: _____

O. Garcia